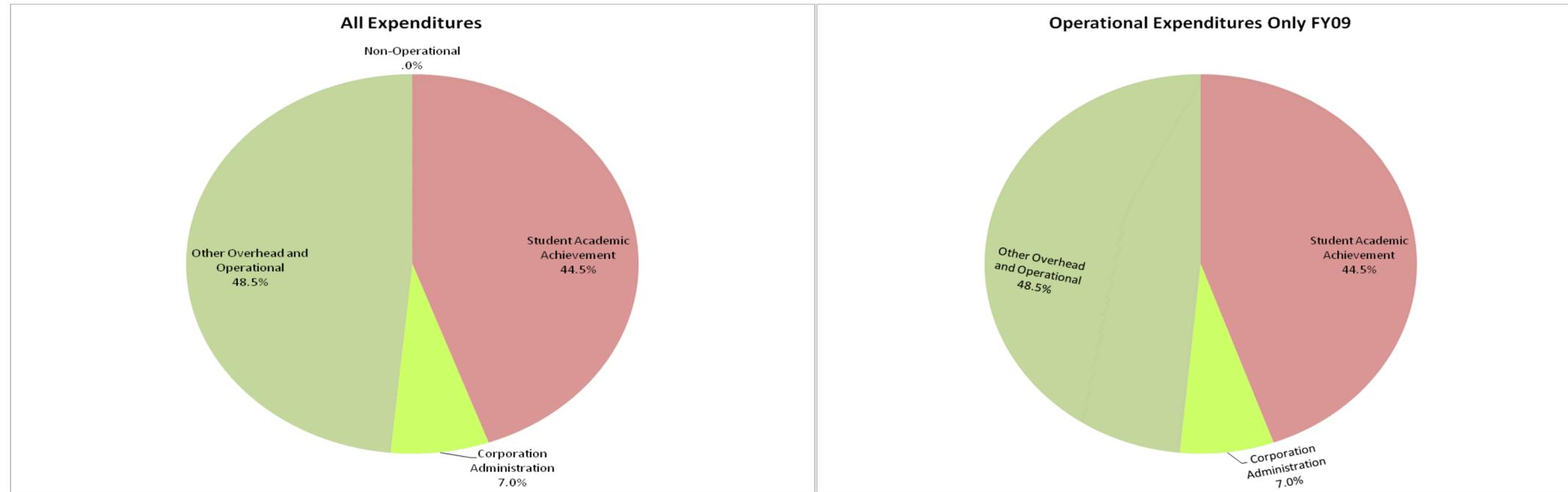


**School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data
Prairie Township Schools (4880)**

Prairie Township Schools (4880)

Student Instructional Category	FY 1999	FY99 % of Total Exp	FY 2006	FY06 % of Total Exp	FY 2008	FY08 % of Total Exp	FY 2009	FY09 % of Total Exp
Student Academic Achievement	\$8,002	20.2%	\$22,674	33.4%	\$44,977	29.8%	\$39,062	44.5%
Overhead and Operational	\$31,690	79.8%	\$45,181	66.5%	\$105,169	69.7%	\$48,669	55.5%
Nonoperational	\$0	.0%	\$75	.1%	\$793	.5%	\$0	.0%
Grand Total	\$39,693		\$67,931		\$150,940	29.1%	\$87,731	

Student Instructional Expenditures (Academic Achievement plus Support)	FY1999	FY2006	FY2008	FY2009
	100.0%	99.9%	99.5%	100.0%



**School Corporation Expenditures by Expenditure Type
Biannual Financial Report Data
Prairie Township Schools (4880)**

Student Instructional Category	Account	FY 1999	FY 2006	FY 2008	FY 2009	10 Year Increase	3 Year Increase	1 Year Increase
Student Academic Achievement								
	11100 Regular Programs; Elementary	\$267	\$127	\$0	\$340	27%	168%	
	11200 Regular Programs; Middle/Junior High	\$267	\$127	\$0	\$0	-100%	-100%	
	11300 Regular Programs; High School	\$267	\$127	\$0	\$0	-100%	-100%	
	17300 Payments to Other Governmental Units Within State; Area Vocational School (Participating Share)	\$1,800	\$0	\$0	\$0	-100%		
	17400 Payments to Other Governmental Units Within State; Joint Services and Supply; Special Education	\$5,288	\$22,295	\$44,977	\$38,722	> 500%	74%	-14%
Student Academic Achievement Total		\$7,889	\$22,674	\$44,977	\$39,062	395%	72%	-13%
Overhead and Operational								
	23150 Board of Education; Legal Services	\$1,379	\$0	\$0	\$0	-100%		
	23190 Board of Education; Other Governing Body Services	\$0	\$385	\$0	\$0		-100%	
	23210 Executive Administration; Office of The Superintendent	\$55	\$1,567	\$2,138	\$5,734	> 500%	266%	168%
	25193 Other Fiscal Services; Printed Forms	\$24	\$0	\$0	\$0	-100%		
	25195 Other Fiscal Services; Bank Account Service Charge	\$3,538	\$0	\$0	\$0	-100%		
	25300 Printing, Publishing, and Duplicating Services	\$0	\$0	\$330	\$425			29%
	26495 2007 Account Code - Support Services, Central ; Other Staff Services ; Official Bonds	\$75	\$0	\$0	\$0			
	26499 2007 Account Code - Other	\$0	\$5,703	\$1,589	\$0			
	27300 Student Transportation; Vehicle Servicing and Maintenance	\$7,825	\$13,196	\$6,440	\$0	-100%	-100%	-100%
	27400 Student Transportation; Purchase of School Buses	\$0	\$0	\$63,023	\$0			-100%
	27500 Student Transportation; Insurance on Buses	\$839	\$2,073	\$2,148	\$2,132	154%	3%	-1%
	27700 Student Transportation; Contracted Transportation Services	\$17,955	\$22,257	\$29,502	\$40,377	125%	81%	37%
Overhead and Operational Total		\$31,690	\$45,181	\$105,169	\$48,669	54%	8%	-54%
Nonoperational								
	43000 Facilities Acquisition and Construction; Professional Services	\$0	\$75	\$0	\$0		-100%	
	47000 Facilities Acquisition and Construction; Purchase of Mobile or Fixed Equipment	\$0	\$0	\$793	\$0			-100%
Nonoperational Total		\$0	\$75	\$793	\$0		-100%	-100%
Prorated By Fund								
	26494 2007 Account Code - Group Insurance	\$113	\$0	\$0	\$0			
Prorated By Fund Total		\$113	\$0	\$0	\$0			